

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Reimbursement – Finance Department- Sri.R. Deevan Kumar, H/o Smt. S. Survartha Rani, Deputy Secretary to Government, Finance Department – Sanction of Medical Reimbursement – Orders- issued.

FINANCE (OP.II) DEPARTMENT

**G.O.RT.No. 603.:**

**Dated:24-09-2014**

**Read the followings**

- Ref: 1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.  
2. Application of Smt. S. Suvartha Rani, D.S., Fin, Deptt,Dt:25.5.14.  
3. Memo.No.2892/177/A1/MR/OP.II/2014,Fin(OP-II)Dept, dt: 30.08.2014.  
4. Letter No.228/GCDS/2014, dated: 12.09.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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In the reference second read above Smt.S. Suvartha Rani, Dy. Secretary to Government, Finance Department has stated that she has incurred an amount of Rs.8,957/- on her Husband's treatment for "Right L2 CAP CAD-Unstable Angina from 01-08-2014 to 01.08.2014 at Kamala hospital, Dilsuknagar, Hyderabad which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.8657/- (Rupees Eight thousand Six Hundred and Fifty Seven only).

3. Government after careful examination, hereby sanction an amount of **Rs.8,657/- (Rupees Eight Thousand Six Hundred and Fifty Seven Only)** to Smt. Suvartha Rani, Dy. Secretary to Government, Finance Department towards reimbursement of medical expenses incurred her Husband's treatment for Right L2 CAP CAD-Unstable Angina from 01-08-2014 to 01.08.2014 at Kamala hospital, Dilsuknagar, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER